



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0005307

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/18/19 PO Method: DG Dispatch: **Dispatch** Rev Dt:
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: THE HILSINGER COMPANY
DBA HILCO VISION
PO BOX 643792
PITTSBURGH PA 15264-3792
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD TX MC6804
CCRC RM 164
AUSTIN TX 78756
United States

Vendor ID: 1810608730

Purchaser: Constance L Conerly

Phone:

Fax:

Email: constance.conerly@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Delivery Contact Name: Daniel Walker/Phone: 512-377-0349/Email: daniel.walker@twc.state.tx.us

Contact Name: Katelyn Taylor/Phone: 1-800-955-6544 extension 3227/Email: Ktaylor@hilco-usa.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item # 161124000 HAVEN: SOLANA M/L BLACK/GRAY	924/86	20.0000	EA	\$24.95000	\$499.00	05/02/2019
						Schedule Total	\$499.00
						<u>ReqID:</u> 0000020581	
						Item Total for Line # 1	\$499.00

Authorized Signature

04/18/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Item # 161210000 HAVEN: AVALON SM BLACK/GRAY	924/86	20.0000	EA	\$24.95000	\$499.00	05/02/2019
						Schedule Total	\$499.00
						<u>ReqID:</u> 0000020581	
						Item Total for Line # 2	\$499.00
3- 1	Item # EU001BM JPE: EUROKA BLUE EBONY DEMI, GREY BLUE MIRROR	924/86	10.0000	EA	\$34.95000	\$349.50	05/02/2019
						Schedule Total	\$349.50
						<u>ReqID:</u> 0000020581	
						Item Total for Line # 3	\$349.50
4- 1	Item # EU003YM JPE: EUROKA BROWN MARBLE AMBER YELLOW MIRROR	924/86	5.0000	EA	\$34.95000	\$174.75	05/02/2019
						Schedule Total	\$174.75
						<u>ReqID:</u> 0000020581	
						Item Total for Line # 4	\$174.75

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Item # EU002GM JPE: EUROKA GUNMETAL GREY GREEN MIRROR	924/86	34.9500	EA	\$10.00000	\$349.50	05/02/2019
						Schedule Total	\$349.50
						ReqID: 0000020581	
						Item Total for Line # 5	\$349.50
6- 1	item # KA001PM JPE: KIATA PURPLE RAIN, GREY PURPLE MIRROR	924/86	10.0000	EA	\$34.95000	\$349.50	05/02/2019
						Schedule Total	\$349.50
						ReqID: 0000020581	
						Item Total for Line # 6	\$349.50
7- 1	Item # KA002BM JPE: KIATA TEAL STRIPE GREY BLUE MIRROR	924/86	10.0000	EA	\$34.95000	\$349.50	05/02/2019
						Schedule Total	\$349.50
						ReqID: 0000020581	
						Item Total for Line # 7	\$349.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Item # AM-500-01 LEADER FITOVER: AMELIA SHINY BLACK W/GRAY LENS	924/86	10.0000	EA	\$22.95000	\$229.50	05/02/2019
						Schedule Total	\$229.50
						ReqID: 0000020581	
						Item Total for Line # 8	\$229.50
9- 1	Item # 161380000 HAVEN: SIGNATURE SM CRYSTALS BLACK/GRAY	924/86	10.0000	EA	\$27.95000	\$279.50	05/02/2019
						Schedule Total	\$279.50
						ReqID: 0000020581	
						Item Total for Line # 9	\$279.50
						Total PO Amount	\$3,079.75

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

04/18/2019